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HAND DELIVERED

RECEIVED

February 7, 2018

FEB 07 2018

Mr. Michael Constantino, Supervisor, Chief Project Reviewer
Health Facilities and Services Review Board
Illinois Department of Public Health
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: HFSRB Project #: 17-043 Romeoville Dialysis

Dear Mr. Constantino:

This letter pertains to DaVita Romeoville Dialysis. As communicated to you in previous correspondence, I have been engaged by the applicants (Tovell Dialysis, LLC and DaVita, Inc) to consult on this dialysis clinic project. As I have familiarized myself with this project and planned steps for moving forward, I understand the expectation of the Illinois Health Facilities and Services Review Board (the "Board") that each clinic project filed by DaVita will be considered on its own merits and, therefore, should be presented with that lens. With that understanding, please accept this correspondence of additional information regarding the proposed Romeoville clinic. With this letter, I provide specific demographic details relating to the communities planned to be served by the project.

Specifically, this letter provides updated area end-stage renal disease (ESRD) clinic utilization data demonstrating a growth trend in ESRD incidence and prevalence in Romeoville and the area immediately surrounding it and provides more detailed demographic data for the area which helps illustrate why the Romeoville location in Will County was selected for a new clinic site.

Romeoville is a community of approximately 40,000 residents yet there is no dialysis facility there. This proposed clinic will correct that access issue which is particularly important given the significant population of Hispanic individuals in Romeoville. This additional information regarding pertinent demographic and dialysis facility utilization supports the State's determination that there is a need for additional stations in Health Service Area (HSA) 9 and that Romeoville is the appropriate site within the HSA for a clinic.



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RELEVANT DEMOGRAPHIC TRENDS

a. HSA 9 General Population and Senior Population is Growing

The Certificate of Need (CON) permit application for this project provides population data by zip code to address Criterion 1110.410.1430(c), Unnecessary Duplication/Maldistribution.¹ What those static population numbers do not reveal is that HSA 9 according to the State's population estimates and projections, had a 2013 population of 962,700 people and according to the State's five-year projection, it will grow to 1,080,300 people in 2018. That is a 12.2% increase. Will County and the adjacent Kendall County are experiencing significant population growth compared to other areas of the State. Importantly, the population of individuals 65 years and older in HSA 9 grew even more rapidly than the general population in that this senior age cohort grew by 33.6% compared to the 12.2% general growth cited above. As discussed below, this older adult population growth is important in assessing a need for dialysis services.

IDPH has also published the Population Projection Report which illustrates the elderly population will continue to grow past the estimated figures for 2018 through each of the years 2020 and 2025 for all counties within HSA 9. Overall population growth HSA 9 also persists with projected growth rates of 7.5% through 2020 and 6.9% through 2025.

b. The Will County General Population and Senior Population is Growing

Will County, where Romeoville is situated, is experiencing by far the most significant population growth in the HSA increasing by 88,400 people during the five-year projection period from 2013 (683,300) to 771,700 (2018). Will County added a dramatic 60,663 new single family residences from 2000 to 2015². Compare this growth to the mere 29,200 increase during the same periods for the other counties in the HSA (Grundy, Kankakee and Kendall County). Importantly the population of the over 65 age cohort in Will County will increase by 34.3% during the same period (2013 to 2018) from 70,200 to 94,300 persons.

The chart appended as **EXHIBIT I** is the State's demographics from the 2017 Inventory of Health Care Facilities and Services and Need Determinations which reflects this data broken down by county. The data demonstrates that the population is aging and this fact is important in assessing the need for the project as the majority of patients suffering from chronic kidney disease (CKD) and ESRD are 65 years of age and older. 99

Will County is unique within the HSA. Will County has 71% of all the population within the HSA including approximately 70% of the population 65 years of age and older. As a collar county of the City of Chicago, it drives the population growth of the HSA

¹ See page 84 of CON permit application.

² <http://www.willcountycd.com/will-county-profile.html>

c. The Romeoville Clinic Will Serve Hispanic and African-American Communities Which Demonstrate a Disproportionately High Demand for ESRD Services.

Next we drill down to data derived from the 12 zip codes that make up the residence of the patients who DaVita intends will utilize this facility.³ I refer to this area as the patient service area. The growth of patient service area show similar population growth rates to those of Will County with a total population of 345,689 persons. The number of residents aged 65 and over in the patient service area is 11.3% of the total population but that number is growing by 16 percent cumulatively from base year 2012 through current estimated year 2016. The patient service area includes a large portion of the Will County's population (approximately 44.8%).

As the CON permit application indicates on page 81, there are certain subgroups of the population that are at a higher risk of acquiring CKD than the general population. Specifically, approximately 50% of individuals who have lost kidney function and are dependent on dialysis are over 65 years of age. As this Board knows, African American and Hispanic individuals are also at higher risk for acquiring CKD than the general population. The populations of the zip codes in the target area show that approximately 30 percent of the catchment area population are either African American (10.1%) or Hispanic (20.3%). Refer to **EXHIBIT II** for the zip code area's demographic profiles. The populations of African American and Hispanic individuals in this area are also increasing in the patient service area by 11 percent and 6 percent respectively. This project was specifically identified by DaVita as a priority due to its meaningful demographic data identifying these high risk groups. By establishing a dialysis clinic in Romeoville, a community of 40,000 people without any ESRD services, this project will help to alleviate health care disparities by providing services to individuals living in the immediate area who are more susceptible to CKD.

UTILIZATION OF EXISTING AREA CLINICS

After the Board staff report was initially prepared, IDPH made updated ESRD facility utilization data available for the period ending 12/31/2017. We most carefully assessed the changes in utilization in the patient service area. Appended as **EXHIBIT III**, is a list of facilities within this patient service area. Also appended as **EXHIBIT IV** is a Microsoft MapPoint map showing the substantially smaller patient services area embedded within the boundaries of the 30-minute drive time from the proposed location. The fact of the smaller patient service area presents a material issue for the Board's consideration. The patient count for the facilities within the patient service area have increased by 9 percent or from 395 patients to 431 since the September 30, 2017 through December 31, 2017. Annualized, this figure represents a 36% increase in patients. .

To reiterate prior information provided to this Board, convenient access to dialysis services for ESRD patients is imperative for ensuring patient compliance with the grueling treatment protocol of hemodialysis. A patient must attend a long treatment session at the dialysis facility 156 times a year to get the prescribed dosage of dialysis treatment. Further as described,

³ The catchment area for this project was identified on page 82 of the CON application.

Mr. Michael Constantino, Supervisor, Chief Project Reviewer

February 7, 2018

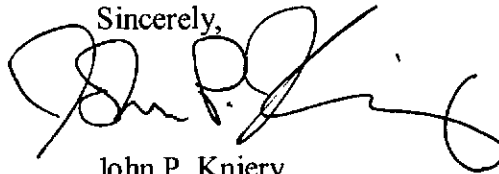
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the population in need of dialysis treatments skews toward an older age cohort. For better or worse, the patients identified by the treating nephrologist for this project are located in a small geographic area together to such an extent that the facility proposed will meet the Board's utilization criterion within the first two years of operation. The existing facilities in that patient service area, excluding those in ramp-up, cumulatively met the State target occupancy standard of 80% utilization. That use rate was maintained in the last quarter of 2017 to the point one facility added six stations to address its September utilization of over 97 percent.

The State's station need calculation takes both above issues into consideration. Specifically, the station need factors in the utilization of existing facilities against a base year population and then projects that forward five years. It then takes into account the capacity of approved facilities. If that calculation is not a negative number, then there is a need for additional dialysis capacity. This need for additional stations is addressed by this project. More specifically, the Applicant has identified an area that is growing with high-risk groups that are also increasing. Together this creates a project that is needed and purposefully being proposed.

Thank you for your consideration on this project. We understand that this project will be considered at the Board meeting in April and we look forward to its consideration at that time. If you have any questions and concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'John P. Kniery', with a large, stylized flourish at the end.

John P. Kniery
Health Care Consultant

ENCLOSURES

Cc: Gaurav Bhattacharrya
Kara Friedman

State Demographic Estimate
and Projections
2013 thru 2025

Planning Area		2013 Estimated Population	2018 Projected Population	2015 Projected Population	% Increase 2013-2015	2020 Projected Population	% Increase 2015-2020	2025 Projected Population	% Increase 2020-2025
HSA 9									
Grundy	0-64	44,600	47,300	46,381	4.0%	47,854	3.2%	49,143	2.7%
	65-74	3,500	4,700	4,096	17.0%	5,152	25.8%	6,065	17.7%
	75+	2,300	2,800	2,538	10.3%	2,964	16.8%	3,736	26.0%
		50,400	54,800	53,015	5.2%	55,970	5.6%	58,944	5.3%
Kankakee	0-64	94,900	97,300	97,711	3.0%	97,085	-0.6%	96,238	-0.9%
	65-74	8,700	11,000	9,849	13.2%	11,713	18.9%	12,972	10.7%
	75+	7,300	8,100	7,567	3.7%	8,369	10.6%	9,863	17.9%
		110,900	116,400	115,127	3.8%	117,167	1.8%	119,073	1.6%
Kendall	0-64	109,200	123,600	117,696	7.8%	127,609	8.4%	136,549	7.0%
	65-74	5,800	8,800	7,448	28.4%	9,625	29.2%	11,896	23.6%
	75+	3,100	5,000	4,057	30.9%	5,584	37.6%	7,745	38.7%
		118,100	137,400	129,201	9.4%	142,818	10.5%	156,190	9.4%
Will	0-64	613,100	677,400	655,017	6.8%	692,270	5.7%	724,021	4.6%
	65-74	42,900	58,900	50,576	17.9%	64,507	27.5%	79,212	22.8%
	75+	27,300	35,400	30,813	12.9%	38,383	24.6%	50,363	31.2%
	65+	70,200	94,300	81,389	15.9%	102,890	26.4%	129,575	25.9%
		683,300	771,700	736,406	7.8%	795,160	8.0%	853,596	7.3%
HSA 9 TOTALS									
	0-64	861,800	945,600	916,805	6.4%	964,818	5.2%	1,005,951	4.3%
	65-74	60,900	83,400	71,969	18.2%	90,997	26.4%	110,145	21.0%
	75+	40,000	51,300	44,975	12.4%	55,300	23.0%	71,707	29.7%
	65+	100,900	134,700	116,944	15.9%	146,297	25.1%	181,852	24.3%
	Total	962,700	1,080,300	1,033,749	7.4%	1,111,115	7.5%	1,187,803	6.9%

Source:

Illinois Department of Public Health, Office of Health Informatics, Illinois Center for Health Statistics; Population Projections Illinois, Chicago and Illinois Counties by Age and Sex: July 1, 2010 to July 1, 2025 (2014 Edition)

DP05: ACS DEMOGRAPHIC AND HOUSING
2008-2012 American Community Survey 5-Year Estimates

Subject	ZCTA5 60403	ZCTA5 60404	ZCTA5 60431	ZCTA5 60432	ZCTA5 60435	ZCTA5 60439	ZCTA5 60441	ZCTA5 60446	ZCTA5 60490	ZCTA5 60491	ZCTA5 60544	ZCTA5 60586
Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate
SEX AND AGE												
Total population	19,646	17,722	20,756	21,925	49,078	22,869	34,787	39,471	19,609	22,657	25,335	46,677
Male	10,199	8,884	9,859	11,570	23,263	11,223	18,031	19,482	9,867	11,231	12,375	23,348
Female	9,447	8,838	10,897	18,355	25,815	11,646	16,756	19,989	9,742	11,426	12,960	23,331
Under 5 years	1,350	1,315	1,572	2,398	3,846	820	2,148	2,897	1,361	1,126	1,974	4,230
5 to 9 years	1,043	1,214	1,475	2,153	4,176	1,562	3,122	3,306	1,718	1,725	2,196	4,709
10 to 14 years	1,198	1,358	1,872	1,748	3,076	1,893	2,645	3,541	1,985	1,885	2,291	4,544
15 to 19 years	912	1,131	1,435	1,541	2,912	1,948	2,380	3,484	1,616	1,648	1,806	4,183
20 to 24 years	1,113	809	1,314	1,604	3,363	1,484	1,747	2,513	1,028	980	783	2,578
25 to 34 years	3,390	2,062	3,302	3,978	7,277	2,051	5,245	6,161	1,849	2,029	3,036	6,821
35 to 44 years	2,916	3,074	3,202	3,234	6,969	2,888	5,448	6,648	4,132	2,987	4,175	8,584
45 to 54 years	2,847	2,467	2,828	2,430	6,352	4,148	5,084	4,653	3,418	4,137	3,417	5,499
55 to 59 years	1,025	1,145	1,212	635	2,477	1,660	2,146	1,409	785	1,984	1,036	1,829
60 to 64 years	1,222	1,264	642	740	2,385	1,077	1,355	1,457	729	1,397	828	1,817
65 to 74 years	1,816	1,289	1,032	926	2,907	1,506	1,979	2,092	634	1,329	1,993	1,382
75 to 84 years	933	389	653	367	2,204	1,027	1,130	1,088	300	807	1,344	359
85 years and over	281	225	217	189	1,134	717	358	222	54	423	356	142
Median age (years)	37	38.6	33.4	29	34.8	41.5	35.2	31.9	35.5	41.7	36.1	30.8
18 years and over	15,518	13,064	14,854	14,647	36,174	17,471	25,328	27,663	13,565	16,698	17,471	30,547
21 years and over	14,811	12,551	14,010	13,758	34,397	16,490	24,139	25,484	12,644	15,904	16,841	28,208
62 years and over	3,573	2,639	2,260	1,786	7,530	3,905	4,259	4,269	1,483	3,266	4,236	3,105
65 years and over	2,830	1,883	1,902	1,462	6,245	3,340	3,467	3,402	988	2,559	3,693	1,883
16 years and over	15,518	13,064	14,854	14,647	36,174	17,471	25,328	27,663	13,565	16,698	17,471	30,547
Male	7,859	6,381	7,215	7,704	16,915	8,820	13,291	13,485	6,811	8,185	8,322	15,248
Female	7,659	6,683	7,639	6,943	19,259	8,651	12,037	14,178	6,754	8,513	9,149	15,298
65 years and over	2,830	1,883	1,902	1,462	6,245	3,340	3,467	3,402	988	2,559	3,693	1,883
Male	1,241	851	874	576	2,542	1,435	1,537	1,543	459	1,103	1,445	837
Female	1,589	1,032	1,028	786	3,703	1,905	1,930	1,859	529	1,456	2,248	1,046
RACE												
Total population	19,646	17,722	20,756	21,925	49,078	22,869	34,787	39,471	19,609	22,657	25,335	46,677
One race	18,832	17,333	20,481	21,484	47,622	22,482	34,033	37,973	19,165	22,504	24,689	45,735
Two or more races	614	389	275	441	1,456	387	754	1,498	444	153	646	942
One race	18,832	17,333	20,481	21,484	47,622	22,482	34,033	37,973	19,165	22,504	24,689	45,735
White	14,891	15,111	16,990	11,564	35,829	21,454	30,622	27,064	11,498	21,448	20,999	39,172
Black or African American	2,659	1,129	1,997	5,188	6,251	93	2,342	4,144	3,116	500	1,548	2,545
American Indian and Alaska Native	83	11	0	47	163	7	36	187	102	66	13	44
Cherokee tribal grouping	31	0	0	8	0	7	0	0	0	5	0	0
Chippewa tribal grouping	0	0	0	0	0	0	0	0	0	0	0	0
Nevado tribal grouping	0	0	0	0	0	0	0	0	0	0	0	0
Sioux tribal grouping	0	0	0	0	0	0	0	0	0	0	0	0
Asian	608	533	543	342	1,453	369	646	2,748	3,318	294	1,313	969
Asian Indian	70	78	57	45	485	102	101	371	1,448	74	309	146
Chinese	154	72	0	54	109	33	66	146	701	61	47	106
Filipino	324	25	369	88	359	181	310	1,341	853	76	442	553
Japanese	0	11	51	0	10	0	11	0	12	28	13	0
Korean	0	16	9	29	36	24	41	106	364	55	67	11
Vietnamese	4	290	37	0	166	0	0	120	0	0	0	4
Other Asian	56	49	0	126	368	49	117	664	139	0	435	169
Native Hawaiian and Other Pacific Islander	0	0	0	0	9	0	0	0	0	0	0	25
Native Hawaiian	0	0	0	0	0	0	0	0	0	0	0	0
Guamanian or Chamorro	0	0	0	0	0	0	0	0	0	0	0	25
Samoan	0	0	0	0	4	0	0	0	0	0	0	0
Other Pacific Islander	0	0	0	0	5	0	0	0	0	0	0	0
Some other race	991	549	951	4,343	3,917	559	387	3,830	1,131	196	816	2,660
Two or more races	614	389	275	441	1,456	387	754	1,498	444	153	646	942

White and Black or African American	273	92	19	78	619	63	190	316	86	68	263	99
White and American Indian and Alaska Native	24	134	13	50	262	12	183	281	0	0	59	242
White and Asian	61	100	105	16	92	251	116	458	84	30	162	185
Black or African American and American Indian and	38	26	0	81	54	0	6	76	0	0	0	57
Race alone or in combination with one or more other												
Total population	19,646	17,722	20,756	21,925	49,078	22,869	34,787	39,471	19,609	22,657	25,335	46,677
White	15,179	15,470	17,260	11,811	37,096	21,841	31,336	28,270	11,921	21,601	21,544	39,954
Black or African American	2,980	1,251	2,028	5,413	7,101	156	2,591	4,674	3,288	581	1,932	2,924
American Indian and Alaska Native	205	179	32	238	584	19	261	610	188	79	72	521
Asian	747	652	660	412	1,651	620	786	3,406	3,509	324	1,475	1,352
Native Hawaiian and Other Pacific Islander	58	19	0	1	21	0	12	0	59	5	0	87
Some other race	1,121	573	1,077	4,498	4,186	620	622	4,025	1,260	233	958	3,054
HISPANIC OR LATINO AND RACE												
Total population	19,646	17,722	20,756	21,925	49,078	22,869	34,787	39,471	19,609	22,657	25,335	46,677
Hispanic or Latino (of any race)	3,343	2,174	3,585	11,464	11,677	1,598	3,070	12,769	2,882	1,423	3,649	9,769
Mexican	2,586	1,364	2,840	10,919	9,638	1,211	2,220	9,701	2,292	1,208	2,789	7,191
Puerto Rican	474	331	231	126	837	204	241	1,929	272	106	311	900
Cuban	45	0	0	0	5	37	0	0	0	29	0	0
Other Hispanic or Latino	238	459	514	418	1,199	146	609	1,462	318	80	549	678
Not Hispanic or Latino	16,303	15,548	17,171	10,461	37,401	21,271	31,717	26,682	16,727	21,234	21,686	37,908
White alone	12,493	13,561	14,528	4,735	28,376	20,415	28,269	19,662	10,050	20,275	18,387	33,542
Black or African American alone	2,647	1,105	1,968	5,087	6,205	55	2,318	4,084	3,116	500	1,511	2,545
American Indian and Alaska Native alone	31	0	0	22	114	7	24	2	0	49	0	0
Asian alone	587	508	543	342	1,453	369	558	2,728	3,309	294	1,313	989
Native Hawaiian and Other Pacific Islander alone	0	0	0	0	9	0	0	0	0	0	0	25
Some other race alone	54	46	0	78	154	110	30	17	55	0	87	57
Two or more races	491	328	132	197	1,090	315	518	1,189	187	116	388	750
Two races including Some other race	16	0	0	0	14	16	3	0	0	0	0	0
Two races excluding Some other race, and Three or	475	328	132	197	1,076	297	515	1,189	197	118	388	750

DP05: ACS DEMOGRAPHIC AND HOUSING ESTIMATES
2012-2016 American Community Survey 5-Year Estimates

Subject	ZCTA5 60403 Estimate	ZCTA5 60404 Estimate	ZCTA5 60431 Estimate	ZCTA5 60432 Estimate	ZCTA5 60435 Estimate	ZCTA5 60439 Estimate	ZCTA5 60441 Estimate	ZCTA5 60446 Estimate	ZCTA5 60490 Estimate	ZCTA5 60491 Estimate	ZCTA5 60544 Estimate	ZCTA5 60566 Estimate
SEX AND AGE												
Total population	18,267	16,199	22,926	20,712	50,095	23,373	35,556	40,018	21,035	22,583	25,682	47,244
Male	9,383	8,188	11,247	10,537	24,145	11,483	18,226	19,530	10,469	11,231	11,793	22,818
Female	8,884	10,010	11,679	10,175	25,950	11,690	17,330	20,488	10,566	11,352	13,889	24,426
Under 5 years	986	1,177	1,424	1,812	3,244	868	2,194	2,995	1,295	895	1,579	3,153
5 to 9 years	1,132	1,237	1,817	1,915	3,863	1,174	2,400	2,963	1,757	1,295	1,883	4,477
10 to 14 years	1,225	1,167	1,670	1,932	3,671	1,920	2,806	3,119	2,212	1,616	2,299	4,785
15 to 19 years	1,022	1,229	1,657	1,586	3,051	1,673	2,374	3,931	1,831	1,659	1,798	4,435
20 to 24 years	1,082	1,353	1,469	1,654	3,968	1,589	2,437	3,164	1,372	1,339	1,640	2,926
25 to 34 years	2,764	1,615	2,814	3,010	6,481	2,145	5,000	5,187	1,997	1,682	2,467	6,033
35 to 44 years	2,712	2,543	3,973	3,236	7,318	2,654	5,582	6,061	3,841	2,450	3,626	7,973
45 to 54 years	2,339	2,669	3,449	2,482	6,342	4,458	5,261	6,000	3,687	3,884	3,510	7,159
55 to 59 years	1,111	1,032	1,127	871	2,996	1,826	2,573	1,547	692	2,145	1,283	2,182
60 to 64 years	859	1,081	1,109	722	2,863	1,329	1,617	1,393	658	1,782	1,191	1,551
65 to 74 years	1,842	1,698	1,633	1,039	2,837	2,145	2,127	2,177	960	2,308	2,106	1,810
75 to 84 years	793	680	576	464	2,329	1,010	1,000	1,132	300	939	1,833	519
85 years and over	400	317	208	189	1,132	582	385	349	133	389	637	239
Median age (years)	38.3	39.2	37	30.6	36	43.7	36.4	32.6	35.1	45.5	38.7	31.3
18 years and over	14,264	13,870	17,042	14,064	37,523	16,139	26,867	28,783	14,655	17,704	18,785	32,085
21 years and over	13,723	13,120	15,884	13,143	35,380	17,323	25,668	28,200	13,671	16,999	17,765	29,506
62 years and over	3,548	3,348	3,015	2,068	8,118	4,497	4,531	4,511	1,889	4,567	5,138	3,483
65 years and over	3,035	2,695	2,417	1,692	6,298	3,737	3,512	3,658	1,293	3,636	4,396	2,568
18 years and over	14,264	13,870	17,042	14,064	37,523	16,139	26,867	28,783	14,655	17,704	18,785	32,085
Male	7,257	6,387	8,288	6,989	17,650	8,632	13,988	13,903	7,321	8,731	8,298	15,799
Female	7,007	7,483	8,754	7,075	19,873	6,307	12,879	14,880	7,334	8,973	10,487	16,286
65 years and over	3,035	2,695	2,417	1,692	6,298	3,737	3,512	3,658	1,293	3,636	4,396	2,568
Male	1,199	1,187	1,016	619	2,597	1,863	1,357	1,539	614	1,650	1,634	1,181
Female	1,836	1,528	1,401	873	3,701	2,074	2,155	2,119	679	1,986	2,762	1,387
RACE												
Total population	18,267	18,198	22,926	20,712	50,095	23,373	35,556	40,018	21,035	22,583	25,682	47,244
One race	17,552	17,626	22,175	20,289	46,323	23,003	34,977	38,852	19,881	22,380	24,983	46,547
Two or more races	715	572	751	423	1,772	370	579	1,366	1,154	203	699	697
One race	17,552	17,626	22,175	20,289	46,323	23,003	34,977	38,852	19,881	22,380	24,983	46,547
White	12,813	15,438	18,377	10,086	33,669	21,933	30,419	23,988	11,612	21,736	21,222	37,875
Black or African American	3,175	1,024	1,846	4,400	7,860	243	3,094	4,751	2,876	111	1,751	3,706
American Indian and Alaska Native	33	26	109	58	145	45	58	100	179	20	13	218
Cherokee tribal grouping	0	0	0	0	25	9	0	9	0	0	0	0
Chippewa tribal grouping	0	0	0	0	0	0	32	0	0	0	0	0
Navajo tribal grouping	0	0	0	0	0	0	0	16	0	0	0	0
Sioux tribal grouping	0	0	13	0	0	0	0	0	0	0	0	0
Asian	786	476	838	251	1,061	464	522	2,810	3,813	229	1,071	1,110
Asian Indian	200	169	132	0	241	128	67	301	1,926	51	506	291
Chinese	10	73	77	63	81	35	144	95	245	0	41	63
Filipino	410	39	342	91	209	256	191	1,395	1,053	131	303	339
Japanese	0	10	23	0	30	0	14	0	60	10	41	10
Korean	0	20	51	97	45	29	12	72	238	10	105	202
Vietnamese	0	185	47	0	179	0	0	32	0	0	21	0
Other Asian	166	0	166	0	296	16	94	715	291	27	52	185
Native Hawaiian and Other Pacific Islander	0	0	0	0	18	0	0	17	0	0	27	0
Native Hawaiian	0	0	0	0	12	0	0	0	0	0	0	0
Guamanian or Chamorro	0	0	0	0	0	0	0	0	0	0	15	0
Samoan	0	0	0	0	6	0	0	0	0	0	12	0
Other Pacific Islander	0	0	0	0	0	0	0	17	0	0	0	0
Some other race	745	662	1,005	5,494	5,570	318	884	7,186	1,401	285	899	3,638
Two or more races	715	572	751	423	1,772	370	579	1,366	1,154	203	699	697

EXHIBIT II

White and Black or African American	366	63	400	187	596	27	200	328	287	0	339	257
White and American Indian and Alaska Native	131	40	18	0	257	87	127	32	15	39	35	0
White and Asian	98	304	221	11	166	105	76	176	690	18	109	178
Black or African American and American Indian	13	10	0	0	63	11	16	0	37	0	0	0
Race alone or in combination with one or more other												
Total population	18,267	18,198	22,926	20,712	50,095	23,373	35,556	40,018	21,035	22,583	25,682	47,244
White	13,499	15,970	19,120	10,487	35,151	22,254	30,933	25,104	12,667	21,938	21,803	38,572
Black or African American	3,570	1,111	2,342	4,652	8,730	281	3,346	5,262	3,200	111	2,215	3,963
American Indian and Alaska Native	201	76	213	58	630	143	219	267	231	59	48	218
Asian	884	818	1,059	262	1,345	607	630	2,880	4,565	247	1,298	1,288
Native Hawaiian and Other Pacific Islander	0	20	0	0	56	0	0	17	0	0	60	0
Some other race	844	797	1,031	5,709	6,166	458	1,038	7,959	1,526	431	996	3,900
HISPANIC OR LATINO AND RACE												
Total population	18,267	18,198	22,926	20,712	50,095	23,373	35,556	40,018	21,035	22,583	25,682	47,244
Hispanic or Latino (of any race)	3,310	2,248	4,041	10,995	13,465	1,571	3,650	12,987	3,298	1,143	4,117	9,379
Mexican	2,729	1,829	3,390	10,248	11,739	926	2,785	10,449	2,216	1,010	3,325	6,869
Puerto Rican	273	304	386	102	326	65	192	1,409	683	39	284	663
Cuban	67	49	0	0	2	142	22	50	0	33	64	98
Other Hispanic or Latino	241	266	265	645	1,398	438	651	1,079	417	61	444	1,749
Not Hispanic or Latino	14,857	15,950	18,885	9,717	36,630	21,802	31,906	27,031	17,739	21,440	21,565	37,865
White alone	10,389	14,045	15,563	4,812	26,741	20,792	27,888	18,114	10,162	21,023	19,149	32,214
Black or African American alone	3,182	1,024	1,793	4,390	7,776	224	3,071	4,596	2,678	111	1,742	3,706
American Indian and Alaska Native alone	0	9	62	41	60	9	49	0	16	20	0	0
Asian alone	786	476	838	251	1,005	464	451	2,574	3,813	229	1,071	1,096
Native Hawaiian and Other Pacific Islander alone	0	0	0	0	6	0	0	0	0	0	12	0
Some other race alone	0	33	0	91	6	56	54	128	0	0	14	240
Two or more races	620	363	629	132	1,016	257	393	619	1,070	57	577	609
Two races including Some other race	16	78	0	10	6	38	34	41	62	0	0	174
Two races excluding Some other race, and Three	604	285	629	122	1,010	219	359	578	1,008	57	577	435

DP05: ACS DEMOGRAPHIC AND HOUSING ESTIMATES
2008-2012 American Community Survey 5-Year Estimates

Subject	Totals	% of Total
SEX AND AGE		
Total population	340,532	
Male		
Female		
Under 5 years		
5 to 9 years		
10 to 14 years		
15 to 19 years		
20 to 24 years		
25 to 34 years		
35 to 44 years		
45 to 54 years		
55 to 59 years		
60 to 64 years		
65 to 74 years		
75 to 84 years		
85 years and over		
Median age (years)		
18 years and over		
21 years and over		
62 years and over		
65 years and over	33,654	9.9%
18 years and over		
Male		
Female		
65 years and over		
Male		
Female		
RACE		
Total population	340,532	
One race		
Two or more races		
One race		
White	266,442	78.2%
Black or African American	31,512	9.3%
American Indian and Alaska Native		
Cherokee tribal grouping		
Chippewa tribal grouping		
Navajo tribal grouping		
Sioux tribal grouping		
Asian		
Asian Indian		
Chinese		
Filipino		
Japanese		
Korean		
Vietnamese		
Other Asian		
Native Hawaiian and Other Pacific Islander		
Native Hawaiian		
Guamanian or Chamorro		
Samoa		
Other Pacific Islander		
Some other race		
Two or more races		
White and Black or African American		
White and American Indian and Alaska Native		
White and Asian		
Black or African American and American Indian and		
Race alone or in combination with one or more other		
Total population		
White		
Black or African American		
American Indian and Alaska Native		

DP05: ACS DEMOGRAPHIC AND HOUSING
2012-2016 American Community Survey 5-Year

Subject	Totals	% of Total
SEX AND AGE		
Total population	345,689	2%
Male		
Female		
Under 5 years		
5 to 9 years		
10 to 14 years		
15 to 19 years		
20 to 24 years		
25 to 34 years		
35 to 44 years		
45 to 54 years		
55 to 59 years		
60 to 64 years		
65 to 74 years		
75 to 84 years		
85 years and over		
Median age (years)		
18 years and over		
21 years and over		
62 years and over		
65 years and over	38,937	11.3% 16%
18 years and over		
Male		
Female		
65 years and over		
Male		
Female		
RACE		
Total population	345,689	
One race		
Two or more races		
One race		
White		
Black or African American	34,837	10.1% 11%
American Indian and Alaska Native		
Cherokee tribal grouping		
Chippewa tribal grouping		
Navajo tribal grouping		
Sioux tribal grouping		
Asian		
Asian Indian		
Chinese		
Filipino		
Japanese		
Korean		
Vietnamese		
Other Asian		
Native Hawaiian and Other Pacific Islander		
Native Hawaiian		
Guamanian or Chamorro		
Samoa		
Other Pacific Islander		
Some other race		
Two or more races		
White and Black or African American		
White and American Indian and Alaska Native		
White and Asian		
Black or African American and American Indian and		
Race alone or in combination with one or more other		
Total population		
White		
Black or African American		
American Indian and Alaska Native		

Asian		
Native Hawaiian and Other Pacific Islander		
Some other race		
HISPANIC OR LATINO AND RACE		
Total population	340,532	
Hispanic or Latino (of any race)	66,423	19.5%
Mexican		
Puerto Rican		
Cuban		
Other Hispanic or Latino		
Not Hispanic or Latino		
White alone		
Black or African American alone		
American Indian and Alaska Native alone		
Asian alone		
Native Hawaiian and Other Pacific Islander alone		
Some other race alone		
Two or more races		
Two races including Some other race		
Two races excluding Some other race, and Three or		

Asian			
Native Hawaiian and Other Pacific Islander			
Some other race			
HISPANIC OR LATINO AND RACE			
Total population	345,689		
Hispanic or Latino (of any race)	70,202	20.3%	6%
Mexican			
Puerto Rican			
Cuban			
Other Hispanic or Latino			
Not Hispanic or Latino			
White alone			
Black or African American alone			
American Indian and Alaska Native alone			
Asian alone			
Native Hawaiian and Other Pacific Islander alone			
Some other race alone			
Two or more races			
Two races including Some other race			
Two races excluding Some other race, and Three			

EXHIBIT II

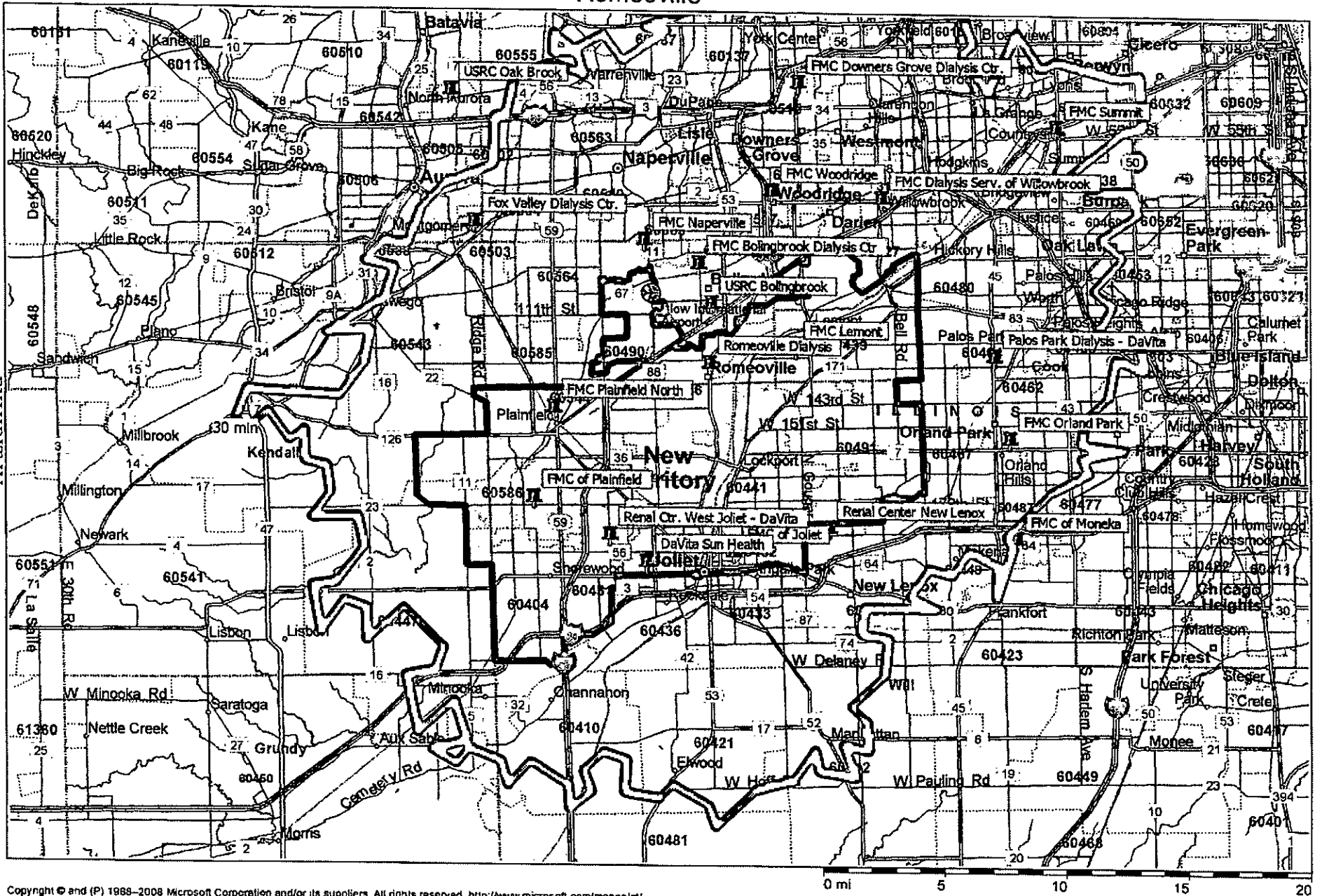
**ESRD Facilities
Within 12-Zip Code Area**

Facility	City	HSA	09/31/2017	12/31/2017	12/31/2012	12-2013	12/31/2015	12/31/2016	9/30/2017	12/31/2017	Adjusted
FMC Joliet	Joliet	9	16	16	19	55	68	74	68	72	19.5
Renal Center West Joliet - DaVita	Joliet	9	29	29	142	129	131	127	125	130	20.7
FMC of Plainfield	Plainfield	9	10	16	76	75	85	78	80	80	21.8
DaVita Sun Health	Joliet	9	17	17	59	54	65	54	54	61	26.4
Total Stations / Patients			72	78	296	313	349	333	327	343	
Average Quarterly Patient					282	300	333	341		5%	
% Change											
Fresenius Medical Care Lemont	Lemont	7	12	12			0	11	21	25	11.5
Fresenius Medical Care Plainfield North	Plainfield	9	10	10			0	13	27	33	20.7
Fresenius Medical Care Summit	Summitt	7	12	12			0	12	20	30	28.8
			34	34					68	88	
			106	112					395	431	
										29%	
										9%	

EXHIBIT III

Romeoville

EXHIBIT IV



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